



INVOICE

From **Public Catalyst**
 99 Wood Avenue South, Suite 301
 Iselin, NJ 08830
 FEIN #: 26-3119454

Invoice ID **Texas M.D. Monitoring 21-05 Summary**
 Issue Date **1/04/2022**
 Due Date **2/03/2022**
 Subject **Texas Monitoring Team: December 2021**

Invoice For **Texas M.D. Monitoring**

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the court.

Item Type	Description	Amount
Service	PROFESSIONAL SERVICES FEES (see attached report)	\$444,057.50
Expense	PROJECT EXPENSES (see attached report) (12/01/2021-12/31/2021)	\$66.56

Amount Due \$444,124.06